

**THE & GROUP LLC.**

Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969

**INVOICE**

INVOICE NUMBER: 83  
INVOICE DATE: MAY 31, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAY-01-22	Administrative Director	May 1st Protest	8.00	\$100.00	\$800.00
MAY-02-22	Administrative Director	Communications with the Monitor, work with April Team Invoices	2.50	\$100.00	\$250.00
MAY-03-22	Administrative Director	Biweekly Meeting with USDOJ and PRPB, Detainees Survey Follow Up, Work with April Team Invoices.	5.00	\$100.00	\$500.00
MAY-04-22	Administrative Director	Communications with the Monitor and team Members, Work with Community Meetings Plan. Communications with PRPB. Work with April Team Invoices.	4.00	\$100.00	\$400.00
MAY-05-22	Administrative Director	Communications with the Monitor and Team Members, Communications with PRPB Commissioner. Review of communications sent by Team members.	2.50	\$100.00	\$250.00
MAY-06-22	Administrative Director	Communications with the Monitor and Team Members, Weekly Team Meeting, Communications with Arecibo Area Commander,	2.50	\$100.00	\$250.00
MAY-09-22	Administrative Director	Bi Weekly Team Meeting, Coordination of Team Visit, Guayama CIC Meeting Report, Communications with PRPB.	3.50	\$100.00	\$350.00
MAY-10-22	Administrative Director	Review of communications and documents sent by Team members, Work with Community Meetings Plan.	2.00	\$100.00	\$200.00
MAY-11-22	Administrative Director	Coordination of Team Visit to Arecibo with Area Commander, Survey follow up, Work with April Team Invoices, Review of communications and documents sent by Team Members.	4.00	\$100.00	\$400.00
MAY-12-22	Administrative Director	Weekly Team Meeting, Detainees Survey Follow Up, Work with Community Meetings Plan, Communications with the Monitor, Deputy Monitor and Team Members.	3.00	\$100.00	\$300.00
MAY-13-22	Administrative Director	Communications with the Monitor, Coordination of Team Visit, Review of communications sent by Team Members, Work with Administrative Matters.	2.00	\$100.00	\$200.00

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAY-16-22	Administrative Director	Meeting at PRPB Academy , Communications with Team Members, Coordinations of Team Visit, Detainees Survey Follow Up, Review of communications sent by Team members.	6.00	\$100.00	\$600.00
MAY-16-22	Administrative Director	Office of the FPMPR Adobe			\$33.98
MAY-16-22	Administrative Director	Reimbursement for office equipment. (Camera, Speakers, Microphone for Virtual meetings).			\$294.33
MAY-17-22	Administrative Director	Meetings at PRPB, Meetings at Office, Coordination of Team Visit.	7.50	\$100.00	\$750.00
MAY-18-22	Administrative Director	Detainees Survey Follow Up, Work with Administrative Matters, Communications with the Monitor and Team Members, Coordination of Team Visit.	4.50	\$100.00	\$450.00
MAY-19-22	Administrative Director	Multiple Meetings at Office, Meetings with Judge Besosa. Coordination of team visit.	9.50	\$100.00	\$950.00
MAY-20-22	Administrative Director	Work with Team at Office, April 2022 Invoices correction, Status Conference.	7.00	\$100.00	\$700.00
MAY-23-22	Administrative Director	Team By weekly Meeting, Detainees survey follow up, Communications with the Monitor, Review of communications and documents sent by Team Members.	4.00	\$100.00	\$400.00
MAY-24-22	Administrative Director	Communications with Team Members, Review of communications sent by Team Members and the Parties, Detainees survey follow up.	1.50	\$100.00	\$150.00
MAY-25-22	Administrative Director	Review of communications sent by Team Members, Communications with the Monitor and Team Members, Community Meeting follow up.	1.50	\$100.00	\$150.00
MAY-26-22	Administrative Director	253 meeting, Team meeting, Communications with the Monitor and Team Members, Work with 2021-2022 Budget expenses report.	3.00	\$100.00	\$300.00
MAY-27-22	Administrative Director	Coordination of Team June Visit, Community Meeting follow up, Detainees survey follow up.	2.00	\$100.00	\$200.00
MAY-30-22	Administrative Director	Manuel Arroyo Gasoline Reimbursement			\$140.00
MAY-31-22	Administrative Director	Work with Team May Invoices, Meeting with Community NGO Director, Communications with the Monitor and Team Members, Communications with Office CPA.	4.00	\$100.00	\$400.00
MAY-31-22	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$100.00	\$0.00
		Total amount of this invoice			\$9,418.31

INVOICE NUMBER: 83

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MESSAGE

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Javier B Gonzalez, May 31, 2022

## Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**

**\$33.98**

May 16, 2022

On your statement as ADOBE ACROPRO SUBS ASAN  
JOSE CA

**\$0.34 Reward Dollars**



## Transaction Details

ADOBE WEBSALES 800-833-6687

801 N 34TH ST  
SEATTLE  
WA  
98103  
UNITED STATES

 (800) 833-6687

 <https://www.adobe.com/in/about-adobe/co...>

Doing Business As ADOBE WEBSALES 8... ▼



1118 007 2916 051622

Welcome to Best Buy #1118  
230 Calle Federico Costa  
San Juan, PR 00918



Val:100000-687087-816247-679109-431314-51279

1118 007 2917 05/16/22 13:48

**SALE**

5893104 SAGM1UHD 119.99

G-TRACK USB CONDENSER MIC

139.99 Was Price

20.00- Sale Discount

Sales Tax 12.60

Municipal Tax 1.20

6210904 DIGITAL ITE 0.00

\$25 SHUTTERFLY OR 8X8 BOOK PR

Sales Tax 0.00

Reduced State Tax 0.00

Municipal Tax 0.00

3001006 980-000800 43.99

LOGITECH Z200 2.0 SPEAKERS

Sales Tax 4.62

Municipal Tax 0.44

5579380 960-001087 99.99

LOGITECH - C922 PRO STREAM 10

Sales Tax 10.50

Municipal Tax 1.00

6210904 DIGITAL ITE 0.00

\$25 SHUTTERFLY OR 8X8 BOOK PR

Sales Tax 0.00

Reduced State Tax 0.00

Municipal Tax 0.00

Subtotal 263.97

Sales Tax 27.72

Municipal Tax 2.64

Reduced State Tax 0.00

=====  
Total 294.33

\*\*\*\*\*1003 ChipRead USD\$ 294.33

AMERICAN EXPRESS - AMEX

GONZALEZ/JAVIER B

Approval 822096

CARD ENTRY: Chip

MODE: Issuer

AID: A000000025010801

Other Savings: 20.00

Total Savings: 20.00

My Best Buy

ID: 7767575507





TOTALESSO CAMPOS SERV  
AVE LLORENS TORRES 205

DATE	TIME	HOST
May 18, 22	15:42:37	ATH
BATCH	TERMINAL ID	MERCHANT ID
000302	30V27291	4549106296080

SALE

DEBIT \*\*\*\*\*1902 (S)

AUTH. CODE: 716158

INVOICE: 085466

TRACE :061423

AMOUNT:	\$	50.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	50.00

CONTROL: 802UZ-0SVM9  
ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL  
SHOWN HEREON AND AGREES TO PERFORM THE  
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S  
AGREEMENT WITH THE ISSUER

CUSTOMER COPY  
Gracias por su patrocinio



# BIENVENIDOS A PARADA 23

Descr.	qty	amount
-----	---	-----
Prepay CA#03		50.00
		-----
Sub Total		50.00
MUN		0.00
EST		0.00
<b>TOTAL</b>		<b>50.00</b>
CASH \$		50.00

**THANKS, COME AGAIN**

REG# 0001 CSH# 004 DR# 01 TRAN# 18071  
05/16/22 20:27:43 ST# AB123



BIENVENIDOS A  
GULF SAN JUAN

Descr.	qty	amount
Prepay CA#08		40.00

Sub Total	40.00
STATE 10.5	0.00
MUNICIPAL	0.00
<b>TOTAL</b>	<b>40.00</b>
CASH \$	40.00

THANKS, COME AGAIN  
CONSUMO DE BEBIDAS  
ALCOHOLICAS NO ESTA  
PERMITIDO POR LEY  
EN ESTE NEGOCIO

REG# 0001 CSH# 013 DR# 01 TRAN# 19404  
05/20/22 15:06:25 ST# G0209

CONTROL: 9L7DQ-9VRM5

ST